

ship June 7-8

Work Order ID 59464

June 4, 2010 11:51:13 AM



Page 1

Item ID: D4122-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector, Aft

Start Date: 6/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 6/07/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D4122

A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg
Dwg Rev: A
Prog Rev: A
2-Deburr if necessary

10-6-7

①

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

10-6-7

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

51066607

②

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59464

Page 2

June 4, 2010 11:51:13 AM

Item ID: D4122-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector, Aft

Start Date: 6/04/10

Start Qty: 1.00



Cust Item ID:

Required Date: 6/07/10

Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Deburr if necessary.

6/10/06/07 (2)

140

0.00



QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

6/10/06/07

(70)

150

0.00



Identify as per dwg & Stock Location:

Packaging

Memo

0.00

Packaging

PPD 59466

6/10/07 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 59464

June 4, 2010 11:51:14 AM



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Item ID: D4122-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Floor Protector, Aft

Start Date: 6/04/10 Start Qty: 1.00



Cust Item ID:

Required Date: 6/07/10 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/08 *[Signature]*

mf

10-6-8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June 4, 2010 11:51:12 AM

Page 1

Work Order ID: 59464



Parent Item: D4122-3



Parent Item Name: Floor Protector, Aft

Start Date: 6/04/10

Required Date: 6/07/10

Comments: IPP Rev:A 10.06.04 new issue DD verf:JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
MLEXS.125-F60029-04		Purchased	No			100	sf	1,762.106	8.803	9.266316			



GE PLASTICS LEXAN SHEET



FB 10-6-7

Location

Loc Qty

Loc Code

MAT

1762.1068

111710

64

112585

165.783

114032

1532.3238

112.585

①

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART AEROSPACE LTD		Work Order: 59464
Description: FLOOR PROTECTOR		Part Number: D4122-3
Inspection Dwg: 4122-3 Rev: A		Page 1 of 1

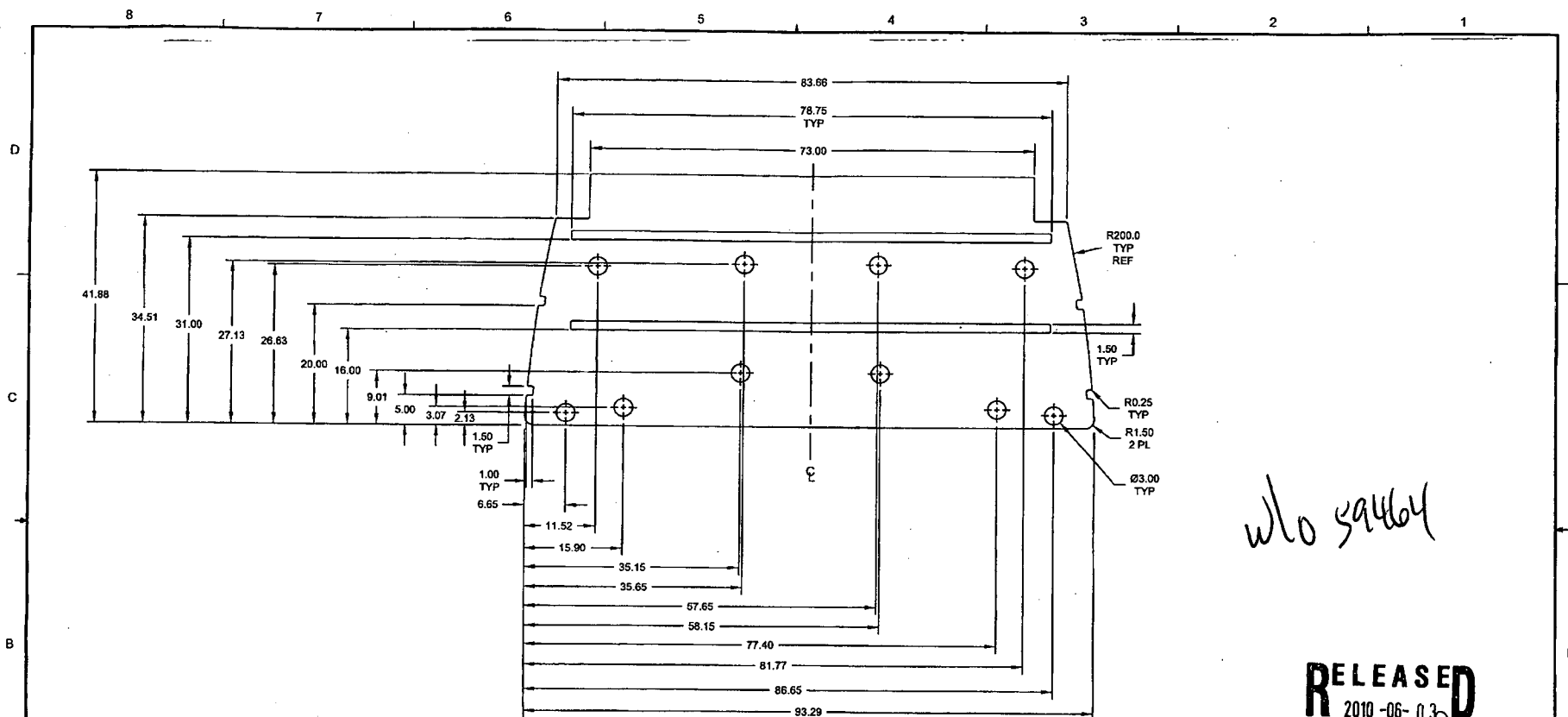
FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø 3.00	+ .012 - .001	3.001	✓			
1.75	± .030	1.751	✓			
13.50	± .030	13.50	✓			
8.65	± .030	8.65	✓			
4.90	± .030	4.90	✓			
3.38	± .030	3.38	✓			
3.00	± .030	3.00	✓			
2.24	± .030	2.283	✗			
16.24	± .030	16.24	✓			
36.62	± .030	36.62	✓			
57.37	± .030	57.37	✓			
77.74	± .030	77.74	✓			
93.98	± .030	93.98	✓			
9.00	± .030	9.00	✓			
1.50	± .030	1.50	✓			
1.00	± .030	1.00	✓			
.125	± .010	.131	✗			
8.63	± .030	8.63	✓			

Measured by: IB	Audited by: S	Prototype Approval:	N/A
Date: 10-6-7	Date: 10/06/07	Date:	N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



who saw this

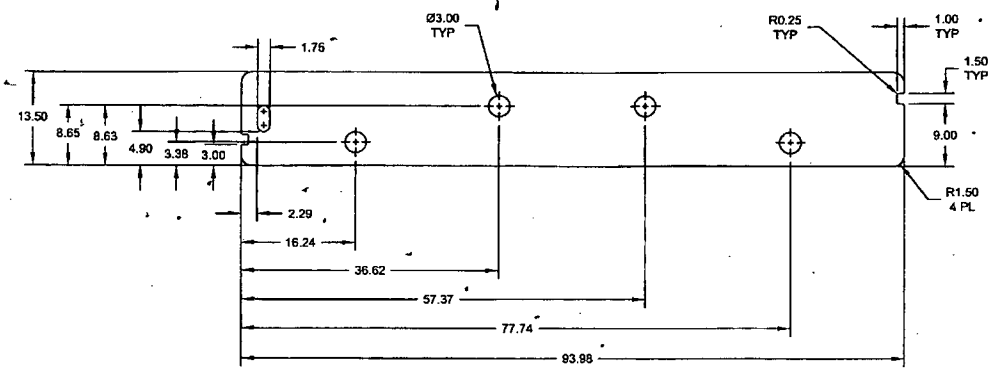
RELEASED
2010-06-03
JW

D4122-1 FLOOR PROTECTOR, FORWARD

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4122-1" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 18.20 lbs

A	NEW ISSUE	SC	10.05.26
REV.	DESCRIPTION	BY	DATE
DESIGN	SC	DART AEROSPACE LTD	
DRAWN	SC	HAWKESBURY, ONTARIO, CANADA	
CHECKED	CP	DRAWING NO.	REV. A
MFG. APPR.		D4122	SHEET 1 OF 2
APPROVED		TITLE	SCALE
DE APPR.		CABIN FLOOR PROTECTOR	NTS
DATE	10.05.26	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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D4122-3 FLOOR PROTECTOR, AFT

w/059464

RELEASED
2010-06-03
MP

NOTES:

- 1) MATERIAL: F60029 GREY LEXAN SHEET (HEAVY HAIRCELL TEXTURE), 0.125 THICK, TEXTURED SIDE UP (REF DART SPEC MLEXS.125-F60029-04)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D4122-3" USING FINE POINT PERMANENT INK MARKER
- 7) WEIGHT: 6.79 lbs

DESIGN	SC	DART AEROSPACE LTD	
DRAWN	SC	HAWKESSBURY, ONTARIO, CANADA	
CHECKED	CP	DRAWING NO.	REV. A
MFG. APPR.		D4122	SHEET 2 OF 2
APPROVED		TITLE	SCALE
DE APPR.		CABIN FLOOR PROTECTOR	NTS
DATE	10.05.26	COPYRIGHT © 2010 BY DART AEROSPACE LTD	
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